



INVOICE

Invoice To : **Maeen Engineering Consultancy**Invoice No. : **J70376**

Tel : 03-342 0112, Fax : 03-342 0113

Invoice Date : 29/Oct/2014

Ref. No. : **Internet 30 Oct 14 to 30 Apr 14**

Attention :

Sales man : **Abdul Shakeer**

Item ID	Description	Serial No.	Quantity	Unit Price	Total
SN4MB 134538	Sahara Net 4 Mbps Dedicated Internet Service		6 Month	7,000.00	42,000.00
PBWarranty 134538	Ubiquiti PowerBridge Additional Warranty for 6 Months		1 Each	3,000.00	3,000.00

*** Nothing follows ***



Total Amount :	45,000.00
Discount :	0.00
Net Value : SAR... FORTY FIVE THOUSAND ONLY	45,000.00

Prepared By

Accounts Manager

Received By